

Schedule B: Expenditures

Sch-B

Kroeger for Iowa House	Status:	Filed
Committee Type: State House	Statutory Due Date	11/4/2016
County: Black Hawk	Adjusted Due Date	
District: 60	Filed Date	11/4/2016 4:08:08 PM
Committee Code: 2275	Postmark Date	
Political Party: Democratic	Amendment Date	12/16/2016 9:27:15 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2016	Check # 00000	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	\$39.24
Transaction charges from ActBlue				
10/15/2016	Check # 0000	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	\$51.06
ActBlue Transaction Fees				
10/15/2016	Check # 00000	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$200.00
Google AdWords				
10/15/2016	Check # 161013	NGP VAN 48 Grove St, Suite 202 Somerville, IA 02144	Other Expenditure	\$125.00
One-week Access to NGP VAN constituent data				
10/15/2016	Check # 00000	OnMedia 4010 Alexandra Waterloo, IA 50702	Advertising	\$5,003.00
Mediacom Cable (Waterloo) ad buy -- Cash withdrawal from account (9/8/2016) and paid in cash to Medicom				
10/17/2016	Check # 00000	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$50.00
Googel AdWords				
10/18/2016	Check # 00000	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$50.00
Google AdWords				
10/21/2016	Check # 00000	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$100.00
Google Adwords				
10/21/2016	Check # 1050	Olson Kroeger Company 2730 Forest Drive Des Moines, IA 50312	Office Equipment	\$56.50
Video Camera carrying case				
10/24/2016	Check # 00000	Google 1600 Amphitheatre Parkway Mountain View, CA 94043	Advertising	\$100.00
Google AdWords				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/25/2016	Check # 00000	OnMedia 4010 Alexandra Waterloo, IA 50702	Advertising	\$1,400.00
TV Media Buy (Mediacom Cable / Waterloo)				
10/26/2016	Check # 1053	Kroeger, Kent 2730 Forest Drive Des Moines, IA 50312	Travel	\$125.28
Car rental				
10/27/2016	Check # 1051	Coloff Media 721 Shirley Street Cedar Falls, IA 50613	Advertising	\$1,779.00
KCFI and Sports Talk radio ads				
10/28/2016	Check # 1052	KOEL Radio 501 Sycamore Street #300 Waterloo, IA 50703	Advertising	\$1,999.20
KOEL Radio ad buy				
10/30/2016	Check # 00000	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	\$10.17
Act Blue Transaction Charges				
10/30/2016	Check # 00000	ActBlue 366 Summer Street Somerville, MA 02144	Bank Charges	\$83.27
Act Blue Transaction Charges				
10/31/2016	Check # 0000	KXEL 514 Jefferson Street Waterloo, IA 50701	Advertising	\$1,227.00
KXEL Radio buy and production				

Total Amount	\$12,398.72
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